

VENDOR INVOICE

Invoice No: #02967

Vendor: Awad Security Group

Vendor ID: Vendor_0097

Terms: Net 45

Invoice Date: 2024-03-31

GL Posting Ref (JE): JE2024_0037

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	106,987.00
Invoice Total: 106,987.00		